



Payment Report
FY2007-08
February Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	16,760.82	11,173.91	2,793.47
This Month's Payment - sent to Big Horn County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Big Horn County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Big Horn County				18.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Big Horn County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,151.12	690.66	460.46	115.11
This Month's Payment - sent to Big Horn County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Big Horn County				3,371.55

* Entitlement has been recalculated

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2/22/2008 8:26:30 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02		BIG HORN COUNTY			
		0020 Spring Creek Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					6,622.09
		0021 Pryor Elem	District ANB:	EL: 56 HS: 0	
			Located ANB:	56	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		162,443.38	97,466.04	64,977.34	16,244.34
This Month's Payment - sent to Big Horn County					16,244.34
Quality Educator (01-3111)					
ENTITLEMENT		30,778.97	18,467.40	12,311.57	3,077.90
This Month's Payment - sent to Big Horn County					3,077.90
At Risk Student (01-3112)					
ENTITLEMENT		14,836.14	8,901.66	5,934.48	1,483.61
This Month's Payment - sent to Big Horn County					1,483.61
Indian Education for All (01-3113)					
ENTITLEMENT		1,142.40	685.44	456.96	114.24
This Month's Payment - sent to Big Horn County					114.24

* Entitlement has been recalculated

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2/22/2008 8:26:33 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	4,920.00	3,280.00	820.00
This Month's Payment - sent to Big Horn County				820.00
Special Education (01-3115)				
ENTITLEMENT	20,972.38	12,583.44	8,388.94	2,097.24
This Month's Payment - sent to Big Horn County				2,097.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09
This Month's Payment for District				30,580.42

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,569,707.88	1,541,824.74	1,027,883.14	256,970.79
This Month's Payment - sent to 1st Interstate Hardin				256,970.79

* Entitlement has been recalculated

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2/22/2008 8:26:35 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02

BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	363,564.04	218,138.40	145,425.64	36,356.40
This Month's Payment - sent to 1st Interstate Hardin				36,356.40
At Risk Student (01-3112)				
ENTITLEMENT	89,463.44	53,678.04	35,785.40	8,946.34
This Month's Payment - sent to 1st Interstate Hardin				8,946.34
Indian Education for All (01-3113)				
ENTITLEMENT	24,072.00	14,443.20	9,628.80	2,407.20
This Month's Payment - sent to 1st Interstate Hardin				2,407.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	158,000.00	94,800.00	63,200.00	15,800.00
This Month's Payment - sent to 1st Interstate Hardin				15,800.00
Special Education (01-3115)				
ENTITLEMENT	275,528.32	165,316.98	110,211.34	27,552.83
This Month's Payment - sent to 1st Interstate Hardin				27,552.83
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	155,091.03	93,054.60	62,036.43	15,509.10
This Month's Payment - sent to Big Horn County				15,509.10

* Entitlement has been recalculated

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2/22/2008 8:26:36 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02		BIG HORN COUNTY			
		0023 Hardin Elem	District ANB: EL: 1,180 HS: 0		
			Located ANB: 1,180		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					363,542.66
		0025 Lodge Grass Elem			
			District ANB: EL: 263 HS: 0		
			Located ANB: 263		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		612,114.11	367,268.46	244,845.65	61,211.41
This Month's Payment - sent to Big Horn County					61,211.41
Quality Educator (01-3111)					
ENTITLEMENT		91,620.41	54,972.24	36,648.17	9,162.04
This Month's Payment - sent to Big Horn County					9,162.04
At Risk Student (01-3112)					
ENTITLEMENT		33,010.38	19,806.24	13,204.14	3,301.04
This Month's Payment - sent to Big Horn County					3,301.04
Indian Education for All (01-3113)					
ENTITLEMENT		5,365.20	3,219.12	2,146.08	536.52
This Month's Payment - sent to Big Horn County					536.52

* Entitlement has been recalculated

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2/22/2008 8:26:38 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02

BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 263 HS: 0

Located ANB: 263

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	45,200.00	27,120.00	18,080.00	4,520.00
This Month's Payment - sent to Big Horn County				4,520.00
Special Education (01-3115)				
ENTITLEMENT	127,141.08	76,284.66	50,856.42	12,714.11
This Month's Payment - sent to Big Horn County				12,714.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09
This Month's Payment for District				98,188.21

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	201,891.97	121,135.20	80,756.77	20,189.20
This Month's Payment - sent to Big Horn County				20,189.20

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:26:40 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02

BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,648.71	21,389.22	14,259.49	3,564.87
This Month's Payment - sent to Big Horn County				3,564.87
At Risk Student (01-3112)				
ENTITLEMENT	7,129.90	4,277.94	2,851.96	712.99
This Month's Payment - sent to Big Horn County				712.99
Indian Education for All (01-3113)				
ENTITLEMENT	1,570.80	942.48	628.32	157.08
This Month's Payment - sent to Big Horn County				157.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	9,240.00	6,160.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	22,472.66	13,483.62	8,989.04	2,247.27
This Month's Payment - sent to Big Horn County				2,247.27
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:26:41 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02		BIG HORN COUNTY			
		0026 Wyola Elem	District ANB:	EL: 77 HS: 0	
			Located ANB:	77	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					35,154.50
<hr/>					
		1189 Hardin H S	District ANB:	EL: 0 HS: 512	
			Located ANB:	512	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,417,873.27	850,723.98	567,149.29	141,787.33
This Month's Payment - sent to 1st Interstate Hardin					141,787.33
Quality Educator (01-3111)					
ENTITLEMENT		129,248.59	77,549.16	51,699.43	12,924.86
This Month's Payment - sent to 1st Interstate Hardin					12,924.86
At Risk Student (01-3112)					
ENTITLEMENT		24,874.99	14,925.00	9,949.99	2,487.50
This Month's Payment - sent to 1st Interstate Hardin					2,487.50
Indian Education for All (01-3113)					
ENTITLEMENT		10,444.80	6,266.88	4,177.92	1,044.48
This Month's Payment - sent to 1st Interstate Hardin					1,044.48

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:26:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02

BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 512

Located ANB: 512

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	63,800.00	38,280.00	25,520.00	6,380.00
This Month's Payment - sent to 1st Interstate Hardin				6,380.00
Special Education (01-3115)				
ENTITLEMENT	114,542.39	68,725.44	45,816.95	11,454.24
This Month's Payment - sent to 1st Interstate Hardin				11,454.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
This Month's Payment for District				179,449.95

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	527,242.53	316,345.50	210,897.03	52,724.25
This Month's Payment - sent to Big Horn County				52,724.25

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:26:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02

BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	68,920.24	41,352.12	27,568.12	6,892.02
This Month's Payment - sent to Big Horn County				6,892.02
At Risk Student (01-3112)				
ENTITLEMENT	13,177.33	7,906.38	5,270.95	1,317.73
This Month's Payment - sent to Big Horn County				1,317.73
Indian Education for All (01-3113)				
ENTITLEMENT	3,304.80	1,982.88	1,321.92	330.48
This Month's Payment - sent to Big Horn County				330.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	30,800.00	18,480.00	12,320.00	3,080.00
This Month's Payment - sent to Big Horn County				3,080.00
Special Education (01-3115)				
ENTITLEMENT	58,037.36	34,822.44	23,214.92	5,803.74
This Month's Payment - sent to Big Horn County				5,803.74
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:26:48 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02		BIG HORN COUNTY			
		1190 Lodge Grass H S	District ANB: EL: 0 HS: 162		
			Located ANB: 162		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					73,519.76
		1214 Plenty Coups H S	District ANB: EL: 0 HS: 81		
			Located ANB: 81		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		317,223.83	190,334.28	126,889.55	31,722.38
This Month's Payment - sent to Big Horn County					31,722.38
Quality Educator (01-3111)					
ENTITLEMENT		32,548.96	19,529.40	13,019.56	3,254.90
This Month's Payment - sent to Big Horn County					3,254.90
At Risk Student (01-3112)					
ENTITLEMENT		3,887.32	2,332.38	1,554.94	388.73
This Month's Payment - sent to Big Horn County					388.73
Indian Education for All (01-3113)					
ENTITLEMENT		1,652.40	991.44	660.96	165.24
This Month's Payment - sent to Big Horn County					165.24

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:26:50 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02

BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 81

Located ANB: 81

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	9,240.00	6,160.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	16,575.01	9,945.00	6,630.01	1,657.50
This Month's Payment - sent to Big Horn County				1,657.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
This Month's Payment for District				42,100.29

* Entitlement has been recalculated

Office of Public Instruction

2/22/2008 8:26:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
February Payment

*****Final*****

02

BIG HORN COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,836,431.70	3,501,859.02	2,334,572.68	583,643.17	
					583,643.17
Quality Educator (01-3111)					
ENTITLEMENT	755,365.92	453,219.54	302,146.38	75,536.59	
					75,536.59
At Risk Student (01-3112)					
ENTITLEMENT	186,379.50	111,827.64	74,551.86	18,637.94	
					18,637.94
Indian Education for All (01-3113)					
ENTITLEMENT	47,736.00	28,641.60	19,094.40	4,773.60	
					4,773.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	337,000.00	202,200.00	134,800.00	33,700.00	
					33,700.00



Payment Report
FY2007-08
February Payment

*****Final*****

02

BIG HORN COUNTY

County Summary

District ANB: EL: 1,585 HS: 751 K12: 0

County ANB: EL: 1,585 HS: 799 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	636,420.32	381,852.24	254,568.08	63,642.04
				63,642.04
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	492,245.47	295,347.24	196,898.23	49,224.54
				49,224.54
Elementary Payment				534,087.88
High School Payment				295,070.00
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				829,157.88